

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00070		3. Effective Date 2004JUN07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ. 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-C-A002 10B. Dated (See Item 13) 1996APR22	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005AUG30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-A002 MOD/AMD P00070	Page 2 of 7
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)		

SECTION A - SUPPLEMENTAL INFORMATION

The peupose of this modification, P00070, is

1. To extend the period of performance for CLIN 0003 to 30 Sep 2004.

a. To fund this extension in the period of performance for CLIN 0003, CLIN 0003AM is hereby increased by \$58,011.48 from \$136,116.00 to \$194,127.48.

b. A new cumulative CLIN Cost Breakout is established as follows:

	Prior	This Action	New Total
Level of Effort Hours	14,464	612	15,076
Total Estimated Cost:	\$1,186,529.00	\$53,138.50	\$1,239,667.50
Total Fixed Fee:	106,752.00	4,785.98	111,537.98
Total Cost of Money:	1,626.00	87.00	1,713.00
Total Price:	\$1,294,907.00	58,011.48	\$1,352,918.48

2. To extend the period of performance of CLIN 0005 to 30 Jun 2004, at no additional cost to the Government.

2. To incorporate the attached six (6) Work Directives on a cost + fixed fee (9%) basis as CLINs 0014AA through 0014AF. In accordance with FAR 52.232-20, the contractor shall advise the Government in writing when spending has reach 75% of any of the estimated values setforth in these Work Directives.

3. As a result of the above, the total value of this contract is increased by \$11,308,011.48 from \$15,644,472.55 to \$26,952,484.03.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 078 ***

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ADDITIONAL HONEYWELL FSR SPT PRON: 473TPU1147 PRON AMD: 06 ACRN: CK AMS CD: 31206500022</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 194,127.48</p>				\$ 194,127.48
0005AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGT 1500 ENGINE - COMMON PRON: EH31W234EH PRON AMD: 01 ACRN: CL AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2004</p> <p>\$ 50,000.00</p>				\$ 50,000.00
0014	SECURITY CLASS: Unclassified				
0014AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AEIP - W.D. EWD-CL14-006 PRON: A13GA50047 PRON AMD: 01 ACRN: CP AMS CD: 27373533000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ 870,000.00

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AE	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AM	473TPU1147 31206500022 A13P30222RTP	CK	2 3ZGATP	\$	136,116.00	\$	58,011.48	\$ 194,127.48
0014AA	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	870,000.00	\$ 870,000.00
0014AB	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	3,930,000.00	\$ 3,930,000.00
0014AC	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	1,470,000.00	\$ 1,470,000.00
0014AD	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	490,000.00	\$ 490,000.00
0014AE	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	1,970,000.00	\$ 1,970,000.00
0014AF	A13GA50047 27373533000	CP	1 3GA500	\$	0.00	\$	2,520,000.00	\$ 2,520,000.00
NET CHANGE					\$		11,308,011.48	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CK	21	32033000035R5R02P3120652516	S201133TPU11		W56HZV	\$ 58,011.48
Army	CP	21	32040000035R5R02P27373525FB	S201133GA500		W56HZV	\$ 11,250,000.00
NET CHANGE							\$ 11,308,011.48

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	15,644,472.55	\$	11,308,011.48	\$	26,952,484.03

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 007	WORK DIRECTIVE EWD-CL14-006		002	MAIL
Attachment 008	WORK DIRECTIVE EWD-CL14-003		001	MAIL
Attachment 009	WORK DIRECTIVE EWD-CL14-004		002	MAIL
Attachment 010	WORK DIRECTIVE EWD-CL14-001		002	MAIL
Attachment 011	WORK DIRECTIVE EWD-CL14-002		002	MAIL
Attachment 012	WORK DIRECTIVE EWD-CL14-005		002	MAIL